

# **ACCOUNTING ASSISTANT**

# Program No: 31-101-1 Technical Diploma • Two Terms

#### **ABOUT THE PROGRAM**

The Accounting Assistant technical diploma will provide students with the skills and confidence necessary to perform entry-level bookkeeping and accounting work for local employers. Accounting Assistant majors may work in a small business and be responsible for various aspects of bookkeeping or work in a larger firm under the supervision of an accountant and specialize in a certain area.

#### **PROGRAM OUTCOMES**

- Process financial transactions throughout the accounting cycle.
- · Analyze financial and business information to support planning and decision making.
- Perform payroll preparation, reporting, and analysis tasks.

#### **ADMISSIONS STEPS**

- Work with Admissions Specialist to:
- Submit Application and \$30 Fee
- Complete an Assessment for Placement (Accuplacer or ACT)
- Submit Official Transcripts (High School and Other Colleges)
- Meet with Program Advisor/Counselor to Discuss Program Details

### **APPROXIMATE COSTS**

- \$132 per credit (resident)
- \$198 per credit (out-of-state resident)
- Other fees vary by program (books, supplies, materials, tools, uniforms, health-related exams, etc.) Visit gotoltc.edu/payingforcollege for details.

#### PLACEMENT SCORES

Accuplacer/ACT scores will be used to develop your educational plan. Contact your program advisor/counselor for details.

## **RELATED PROGRAMS**

Accounting Associate Degree

#### CONTACT

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Catalog No.	Class Title	Credit(s)
	Term 1	
10101111	Accounting 1	4
10101135	Payroll Accounting	3
10105124	Portfolio Introduction	1
10801195	Written Communication OR	3
	10801136 English Composition 1	
10804123	Math with Business Applications OR	3
	10834110 Elementary Algebra with Ap	ps
		14
	Term 2	
10101113	Accounting 2	4
10101180	Spreadsheet Data Management	2
10102160	Business Law 1	3
10101191	Portfolio Assessment	1
10809195	Economics	3
10101182	Accounting Software Applications	3
		16

**TOTAL 30** 

Curriculum and Program Acceptance requirements are subject to change. Program start dates vary; check with your advisor/counselor for details.





**ACCOUNTING 1** ...provides the learner with the skills to understand and apply accounting principles and procedures useful in any business. Includes the accounting cycle for a service enterprise and a merchandising enterprise, chart of accounts, special journals, ledgers, accruals and deferrals, inventories, and internal controls.

ACCOUNTING 2 ...provides the learner with the skills to transition to more advanced accounting courses with emphasis given to notes and interest, forms of legal entities, stock transactions, depreciation methods, payroll, valuation, and financial analysis. PREREQUISITE: 10101111 Accounting 1 and COREQUISITE: Microsoft Word and PowerPoint skills or equivalent

ACCOUNTING SOFTWARE APPLICATIONS ... prepares the learner to transfer manual accounting skills to computerized accounting software. It includes company setup, expenditure cycle transactions, revenue cycle transactions, general journal transactions, payroll, bank reconciliations, end-ofperiod procedures, and customization of financial statements. PREREQUISITE: 10101111 Accounting 1

BUSINESS LAW 1 ...provides the learner with the skills to summarize the American legal system; diagram the state/federal court systems; evaluate dispute resolution methods; sequence the civil litigation process; summarize the administrative agencies; differentiate civil and criminal law; apply theories of negligence, intentional tort, and product liability; summarize elements of a contract; assess the validity of a contract; assess third-party rights and available remedies; and summarize Article II of the UCC.

ECONOMICS ...provides the participant with an overview of how a market-oriented economic system operates, and it surveys the factors which influence national economic policy. Basic concepts and analyses are illustrated by reference to a variety of contemporary problems and public policy issues. Concepts include scarcity, resources, alternative economic systems. growth, supply and demand, monetary and fiscal policy, inflation, unemployment and global economic issues. COREQUISITE: 10838105 Intro Reading and Study Skills or equivalent

MATH W BUSINESS APPS ...covers real numbers, basic operations, linear equations, proportions with one variable, percents, simple interest, compound interest, annuity, apply math concepts to the purchasing/buying process, apply math concepts to the selling process, and basic statistics with business/consumer applications. PREREQUISITE: 10834109 Pre-Algebra or equivalent and COREQUISITE: 10838105 Intro Reading and Study Skills or equivalent

PAYROLL ACCOUNTING ...introduces the learner to federal and state payroll laws, calculations for gross and net income, preparing payroll deductions, maintaining payroll records, and processing payroll in both a manual computerized setting and preparing quarter-end and year-end reports. COREQUISITE: 10101111 Accounting 1

PORTFOLIO ASSESSMENT-ACCOUNTING ...assesses what the student has learned throughout the program and reviews project samples of their achievements and analyzes program outcomes and core abilities. PREREQUISITE: 10105124 Intro to Portfolio and 10101111 Accounting 1 and CONDITION: 101011 Accounting program requirements met or 311011 Accounting Assistant program requirements met

**PORTFOLIO INTRODUCTION** ...prepares the student to develop a personal and professional portfolio, to identify self-awareness through various self-assessments and apply these results to the workplace and other environments, to write goal statements and understand their value, to develop an individual history of events and achievements, and to identify significant learning experiences throughout the student's life.

SPREADSHEET DATA MANAGEMENT ...provides the learner with the skills to use spreadsheet software to solve accounting and business problems. It focuses on advanced functions and relates skill acquisition to accounting analysis and reporting needs. COREQUISITES: 10101111 Accounting 1

WRITTEN COMMUNICATION ...teaches the writing process, which includes prewriting, drafting, revising, and editing. Through a variety of writing assignments, the student will analyze audience and purpose, research and organize ideas, and format and design documents based on subject matter and content. Keyboarding skills are required for this course. It also develops critical reading and thinking skills through the analysis of a variety of written documents. PREREQUISITE: 10831103 Intro to College Wrtg equivalent and COREQUISITE: 10838105 Intro Rdg & Study Skills or equivalent